

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Md Talebuddin Taher, Technical Examiner (Retd), Irrigation & CAD(PW) Department, towards his treatment for "Urologist & Kidney" An amount of Rs2,952 /- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 793

Dated: 7-12-2013

Read the following:-

- 1) GO.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMs.No.105, HM& FW (K!)Dept., Dt: 9-4-2007.
- 3) G.O.MS No 68, HM&FW (K1) Dept., Dt 28-03-2011.
- 4) From Sri Md. Talebuddin Taher, Technical Examiner (Retd), I & CAD (PW) Dept., Application, Dt: 16-9-2013.
- 5) Govt. Memo. No.20949/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.: 31-10-2013.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No 2441 /GCDS/13, Dated: 30-11-2013.

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ORDER:

In the reference fourth read above, Sri Md Talebuddin Taher, Technical Examiner (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 2,952/- towards Medical Expenditure incurred by him for the Purchase of Medicines towards his treatment for "Urologist & Kidney" prescribed by Civil Assistant Surgeon, Secretariat Government Civil Dispensary, AP Secretariat Hyderabad, during the period from 30-4-2013 to 1-8-2013.

2. In pursuance of the orders issued in G.O. 1st to 4th read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs.2,952/- (Rupees Two thousand Nine hundred and fifty two only) to Sri Md. Talebuddin Taher, Technical Examiner (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for Purchase of Medicines prescribed by the Civil Assistant Surgeon, Government Civil Dispensary, AP Secretariat Hyderabad towards his treatment for "Urologist & Kidney" during the period from 30-4-2013 to 1-8-2013.

3. The details of admissible amount are shown below:

Total amount claimed	Rs. 2,952 00
Inadmissible amount	Rs. Nil

Admissible amount under consideration	Rs. 2,952 00
Net admissible amount	Rs. 2,952. 00

(Rupees two thousand Nine hundred and fifty two only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Sri Md Talebuddin Taher, Technical Examiner (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER